



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

October 2, 2009

Mr. Joseph Dixon  
Birney Elementary School # 7210  
900 W. Lindley Avenue  
Philadelphia, PA 19141

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit  
Documentation Related to Corrective Action Plan

Dear Mr. Dixon:

Following the AHERA Environmental Compliance Audit conducted at the Birney Elementary School on September 22, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

**The following documents were prepared for the Birney Elementary School and must be kept with the AHERA environmental management plan records:**

Exhibit 5 of the Corrective Action Plan - The various Response Action Reports from 2004 and 2005 not found at the school during the audit.

~~School Principal:~~ Building Engineer

Print Name: LEONARD BAINES

Sign Name: Leonard Baines

Date: 10/2/09

Witnessed by:

Print Name: Brian Joseph

Sign Name: Brian Joseph

Date: 10/2/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

*Francine Locke*

Francine Locke, MS  
Director, Environmental Management & Services

**School District of Philadelphia**  
**Asbestos Hazard Emergency Response Act (AHERA)**  
**Compliance Audit**

**Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

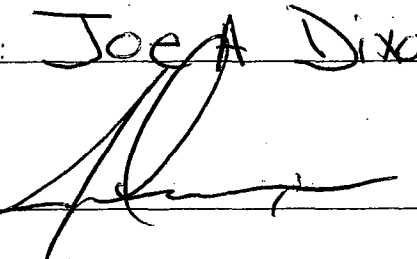
School/ Facility:	Birney Elementary School # 7210
Address:	900 W. Lindley Avenue 19141
Date of Audit:	9/22/09

**School Principal:**

Print Name:

Joe A Dixon

Sign Name:



Date:

9/22/09